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5 0012 B2Z
 ARKFELD PARSON & GOLDSTEIN PC
 16820 FRANCES ST
 STE #100
 OMAHA, NE 68130

Earnings Statement



Pay Period: 1/22/2012 to 2/04/2012
 Pay Date: 2/10/2012

Employee Number: 0012
 Department Number: 5
 Social Security Number: XXX-XX-4698
 Marital Status: SINGLE
 Number Of Allowances: 04

HALINA KRYMUZA
13005 BOYD CIR
OMAHA, NE 68164

Hours and Earnings					Taxes and Deductions		
Description	Hours	Rate	This Period	Year-To-Date	Description	This Period	Year-To-Date
REGLAR	80.00	22.8400	1827.20	4922.02	HEALTH	136.54	409.62
O/TIME	2.00	34.2600	68.52	231.26	DENTAL	13.03	39.09
P T O				279.79	401 K	113.74	347.91
HOLIDAY				365.44	CO401K	75.83	231.94
					FLEX	76.92	230.76
					FICA	94.32	289.23
					FED WT	116.50	365.19
					NE ST	65.24	202.61
					PTOBAL		49.76
					S T D	19.48	58.44

Gross Pay Year To Date	Gross Pay This Period	Total Deductions This Period	Net Pay This Period
\$5,798.51	\$1,895.72	\$635.77	\$1,259.95

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ARKFELD PARSON & GOLDSTEIN PC
16820 FRANCES ST
STE #100
OMAHA, NE 68130

Earnings Statement



Pay Period: 2/05/2012 to 2/18/2012
 Pay Date: 2/24/2012

Employee Number: 0012
 Department Number: 5
 Social Security Number: XXX-XX-4698
 Marital Status: SINGLE
 Number Of Allowances: 04

HALINA KRYMUZA
13005 BOYD CIR
OMAHA, NE 68164

Hours and Earnings					Taxes and Deductions		
Description	Hours	Rate	This Period	Year-To-Date	Description	This Period	Year-To-Date
REGULAR	65.25	22.8400	1490.31	6412.33	HEALTH	136.54	546.16
O/TIME				231.26	DENTAL	13.03	52.12
P T O	14.75	22.8400	336.89	616.68	401 K	109.63	457.54
HOLIDAY				365.44	CO401K	73.09	305.03
					FLEX	76.92	307.68
					FICA	90.44	379.67
					FED WT	106.84	472.03
					NE ST	60.99	263.60
					PTOBAL		40.03
					S T D	19.48	77.92

Gross Pay Year To Date	Gross Pay This Period	Total Deductions This Period	Net Pay This Period
\$7,625.71	\$1,827.20	\$613.87	\$1,213.33

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 ARKFELD PARSON & GOLDSTEIN PC
 16820 FRANCES ST
 STE #100
 OMAHA, NE 68130

Earnings Statement



Pay Period: 2/19/2012 to 3/03/2012
 Pay Date: 3/09/2012

Employee Number: 0012
 Department Number: 5
 Social Security Number: XXX-XX-4698
 Marital Status: SINGLE
 Number Of Allowances: 04

HALINA KRYMUZA
13005 BOYD CIR
OMAHA, NE 68164

Hours and Earnings					Taxes and Deductions		
Description	Hours	Rate	This Period	Year-To-Date	Description	This Period	Year-To-Date
REGULAR	80.00	22.8400	1827.20	8239.53	HEALTH	136.54	682.70
O/TIME	1.25	34.2600	42.83	274.09	DENTAL	13.03	65.15
P T O				616.68	401 K	112.20	569.74
HOLIDAY				365.44	C0401K	74.80	379.83
					FLEX	76.92	384.60
					FICA	92.86	472.53
					FED WT	112.87	584.90
					NE ST	63.64	327.24
					PTOBAL		46.28
					S T D	19.48	97.40

Gross Pay Year To Date	Gross Pay This Period	Total Deductions This Period	Net Pay This Period
\$9,495.74	\$1,870.03	\$627.54	\$1,242.49

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 ARKFELD PARSON & GOLDSTEIN PC
 16820 FRANCES ST
 STE #100
 OMAHA, NE 68130

Earnings Statement



Pay Period: 3/04/2012 to 3/17/2012
 Pay Date: 3/23/2012

Employee Number: 0012
 Department Number: 5
 Social Security Number: XXX-XX-4698
 Marital Status: SINGLE
 Number Of Allowances: 04

HALINA KRYMUZA
13005 BOYD CIR
OMAHA, NE 68164

Hours and Earnings					Taxes and Deductions		
Description	Hours	Rate	This Period	Year-To-Date	Description	This Period	Year-To-Date
REGULAR	79.50	22.8400	1815.78	10055.31	HEALTH	136.54	819.24
O/TIME	.75	34.2600	25.70	299.79	DENTAL	13.03	78.18
P T O	.50	22.8400	11.42	628.10	401 K	111.18	680.92
HOLIDAY				365.44	CO401K	74.12	453.95
					FLEX	76.92	461.52
					FICA	91.89	564.42
					FED WT	110.46	695.36
					NE ST	62.58	389.82
					PTOBAL		51.95
					S T D	19.48	116.88

Gross Pay Year To Date	Gross Pay This Period	Total Deductions This Period	Net Pay This Period
\$11,348.64	\$1,852.90	\$622.08	\$1,230.82